

Detailed Facility Report

Facility Summary

C J OSBORN COMPANY 820 SHERMAN AVE, PENNSAUKEN, NJ 08110

FRS (Facility Registry Service) ID:

110000321465

EPA Region: 02

Latitude: 39.97369

Longitude: -75.05809

Locational Data Source: TRIS

Industry:

Indian Country: N

Enforcement and Compliance Summary

| tatute | Insp (5 Years) | Date of Last Inspection | Compliance Status | Qtrs with NC (Noncompliance) (of 12) | Qtrs with Significant Violation | Informal Enforcement Actions (5 years) | Formal Enforcement Actions (5 years) | Penalties from Formal Enforcement Actions (5 years) | EPA Cases (5 years) | Penalties from EPA Cases (5 years) |
|--------|----------------|-------------------------|-------------------------|--------------------------------------|---------------------------------|--|--------------------------------------|---|---------------------|------------------------------------|
| CAA | | | - | | | - | | - | | |
| CRA | | 01/12/2009 | No Violation Identified | 0 | 0 | - | | - | | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No

Information

Clean Water Act (CWA): No

Information

Resource Conservation and

Recovery Act (RCRA):

Active LQG

(NJD002334795)

Safe Drinking Water Act

(SDWA): No Information

Air Emissions Inventory (EIS): 8093711 Greenhouse Gas Emissions (eGGRT): No

Information

Toxic Releases (TRI): 08110CJSBR820SH

Compliance and Emissions Data Reporting

Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|-----------------|--------------------------|------------------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110000321465 | | | | | N | 39.97369 | -75.05809 |
| ICIS | | 28721 | | | | | N | | |
| EIS | CAA | 8093711 | | | | | N | 39.97539 | -75.05789 |
| TRI | EP313 | 08110CJSBR820SH | Toxics Release Inventory | Last Reported for 2005 | | | N | 39.97369 | -75.05809 |
| RCRAInfo | RCRA | NJD002334795 | LQG | Active (H) | | | N | 39.974707 | -75.058554 |
| TSCA | TSCA | 200001110 | | | | | N | | |
| TSCA | TSCA | 200001008 | | | | | N | | |
| TSCA | TSCA | 200004044 | | | | | N | | |
| TSCA | TSCA | 200001113 | | | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|-----------------|------------------------------------|---|-----------------|
| FRS | | 110000321465 | C J OSBORN COMPANY | 820 SHERMAN AVE, PENNSAUKEN, NJ 08110 | Camden County |
| ICIS | | 28721 | COOK COMPOSITES & POLYMERS COMPANY | 820 SHERMAN AVE., PENNSAUKEN, NJ 08110 | Camden County |
| EIS | CAA | 8093711 | COOK COMPOSITES & POLYMERS CO | COOK COMPOSITES AND POLYMERS CO 820 SHERMAN AVE, PENNSAUKEN, NJ 08110 | Camden County |
| TRI | EP313 | 08110CJSBR820SH | COOK COMPOSITES & POLYMERS CO. | 820 SHERMAN AVE, PENNSAUKEN, NJ 081102613 | Camden County |
| RCRAInfo | RCRA | NJD002334795 | COOK COMPOSITES AND POLYMERS CO. | 820 SHERMAN AVENUE, CAMDEN, NJ 08110 | Camden County |
| TSCA | TSCA | 200001110 | COOK COMPOSITES & POLYMERS CO. | 820 SHERMAN AVE, PENNSAUKEN, NJ 08110 | |
| TSCA | TSCA | 200001008 | C.J. OSBORN | 820 SHERMAN AVENUE, PENNSAUKEN, NJ 08110 | |
| TSCA | TSCA | 200004044 | C.J. OSBORN | 820 SHERMAN AVE., PENNSAUKEN, NJ 08110 | |
| TSCA | TSCA | 200001113 | COOK COMPOSITES AND POLYMERS CO. | 820 SHERMAN AVENUE, PENNSAUKEN, NJ 81102 | |

Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description |
|--------|-----------------|----------|-------------------------------|
| TRI | 08110CJSBR820SH | 2821 | Plastics Materials And Resins |
| TRI | 08110CJSBR820SH | 2851 | Paints And Allied Products |

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|----------|-----------------|------------|---|
| TRI | 08110CJSBR820SH | 325211 | Plastics Material and Resin Manufacturing |
| TRI | 08110CJSBR820SH | 325510 | Paint and Coating Manufacturing |
| EIS | 8093711 | 325211 | Plastics Material and Resin Manufacturing |
| RCRAInfo | NJD002334795 | 325211 | Plastics Material and Resin Manufacturing |

Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------------|------------|--------------------------|---------------------------|
| | | No data records returned | |
| | | No data records returned | |

Enforcement and Compliance

Compliance Monitoring History (5 years)

| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| | | | | No data records returned | | | |
| | | | | No data records returned | | | |

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | NJD002334795 | No | 08/14/2021 | 0 | 08/13/2021 |

Three-Year Compliance History by Quarter

| Statu | te Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|-------|-------------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Re | CRA (Source ID: NJD002334795) | 10/01-12/31/18 | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 |
| | Facility-Level Status | No Violation Identified |

Informal Enforcement Actions (5 Years)

| | Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---|---------|--------|-----------|--------------------------|-------------|------|
| ı | | | | | | |
| | | | | No data records returned | | |
| | | | | No data records retained | | |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

| Statute System Law/Section | Source ID | Action Type | Case No | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|-------------------------------------|-----------|--------------|-----------|--------------|--------------|-------------------|---------------------|-------------------------|---------------------------|-------------------------------|------------------------------|-----------|-------------------|
| Diantic Dystein Law Beetion | Douite 1D | rietion Type | Cube 110. | zead rigeney | Cuse I turne | Issued Fried Date | Dettiements retions | Dettiennent retion Dute | rederai renaity rissessed | Diane Local Femalty Fishessea | remain, ramouni conceica | - BEI COM | Comp rection Cost |
| | | | | | | | | | | | | | |
| | | | | | | | No | data records returned | | | | | |
| | | | | | | | | | | | | | |

Environmental Conditions

Watershed(s)

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|--|------------------------------------|---|---|--|
| | | No data records returned | | | | |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|--------------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | No data records returned | | | | | |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|--------------------|-----------------------------------|---|---------------------------------|---|
| Ozone | Yes | 1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015) | No | |
| Lead | No | | No | |
| Particulate Matter | No | | Yes | PM-2.5 (1997); PM-2.5 (2006) |
| Carbon Monoxide | No | | Yes | Carbon Monoxide (1971) |
| Sulfur Dioxide | No | | No | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID Year Total Air Emissions Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-site Releases | Total Off-site Transfers |
|---|--|------------------------|------------------|------------------------|--------------------------|
| | No data records returned | | | | |

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name |
|--------------------------|
| No data records returned |
| |

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

| Census Block Group EJ Indexes (percentile) | |
|--|------|
| Particulate Matter (PM 2.5) | 93.4 |

| Number of EJ Indexes Above 80th Percentile | |
|--|----|
| | 11 |

Census Block Group EJ Indexes (percentile 93.7 Ozone NATA Diesel PM 95.1 92.3 NATA Air Toxics Cancer Risk NATA Respiratory Hazard Index (HI) 91.6 Traffic Proximity 82.9 Lead Paint Indicator 99.2 National Priority List (NPL) Site Proximity 99.7 Risk Management Plan (RMP) Site Proximity 93.5 Hazardous Waste Proximity 93.8 Wastewater Discharge Proximity 919

Conoral Statistics

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics | |
|---|--------------|
| Total Persons (U.S. Census) | 130,702 |
| Population Density | 5,311/sq.mi. |
| Percent Minority | 54% |
| Households in Area | 44,483 |
| Housing Units in Area | 49,654 |
| Total Persons (ACS (American Community Survey)) | 129,240 |
| Households on Public Assistance | 2,639 |
| Persons With Low Income | 54,640 |
| Percent With Low Income | 43% |
| Geography | |
| Radius of Selected Area | 3 mi. |
| Center Latitude | 39.97369 |
| | |

| Children 5 years and younger | 9,753 (7%) |
|------------------------------|--------------|
| Minors 17 years and younger | 34,638 (27%) |
| Adults 18 years and older | 96,064 (74%) |
| Seniors 65 years and older | 13,828 (11%) |
| Race Breakdown - Persons (%) | |
| White | 71,417 (55%) |
| African-American | 28,122 (22%) |
| Hispanic-Origin | 37,775 (29%) |
| Asian/Pacific Islander | 5,223 (4%) |
| American Indian | 662 (1%) |
| Other/Multiracial | 25,278 (19%) |

| Geography | |
|------------------|-----------|
| Center Longitude | -75.05809 |
| Land Area | 87% |
| Water Area | 13% |

| Income Breakdown - Households (%) | | | | |
|-----------------------------------|-----------------|--|--|--|
| Less than \$15,000 | 6,979 (15.69%) | | | |
| \$15,000 - \$25,000 | 5,058 (11.37%) | | | |
| \$25,000 - \$50,000 | 10,272 (23.09%) | | | |
| \$50,000 - \$75,000 | 7,154 (16.08%) | | | |
| Greater than \$75,000 | 15,018 (33.76%) | | | |

| Education Level (Persons 25 & older) - Persons (%) | | | |
|--|-----------------|--|--|
| Less than 9th Grade | 6,478 (7.65%) | | |
| 9th through 12th Grade | 9,799 (11.57%) | | |
| High School Diploma | 32,390 (38.25%) | | |
| Some College/2-year | 20,874 (24.65%) | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 15,143 (17.88%) | | |